

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE <div style="text-align: center;">J</div>		PAGE OF PAGES <div style="text-align: center;">1   7</div>	
2. AMENDMENT/MODIFICATION NO. <div style="text-align: center;">0001</div>		3. EFFECTIVE DATE <div style="text-align: center;">03-May-2005</div>		4. REQUISITION/PURCHASE REQ. NO. W81D4A-5069-5341		5. PROJECT NO.(If applicable)	
6. ISSUED BY U.S. ARMY CORPS OF ENGINEERS, CHARLESTON ATTN: CONTRACTING DIVISION 69-A HAGOOD AVENUE CHARLESTON SC 29403-5107		CODE W912HP		7. ADMINISTERED BY (If other than item 6) <div style="text-align: center; font-weight: bold;">See Item 6</div>			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				X 9A. AMENDMENT OF SOLICITATION NO. W912HP-05-B-0004			
				X 9B. DATED (SEE ITEM 11) 08-Apr-2005			
				10A. MOD. OF CONTRACT/ORDER NO.			
				10B. DATED (SEE ITEM 13)			
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input checked="" type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this amendment is to correct the quantity for CLIN 0009. See replacement price schedule.  The date for receipt of bids is extended to 13 May 05.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				TEL: _____ EMAIL: _____			
15B. CONTRACTOR/OFFEROR  _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED  03-May-2005	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION 00010 - SOLICITATION CONTRACT FORM

The required response date/time has changed from 10-May-2005 02:00 PM to 13-May-2005 02:00 PM.

CLIN 0009

The pricing detail quantity has increased by 27,200.00 from 26,400.00 to 53,600.00.

(End of Summary of Changes)

Section 00010 - Solicitation Contract Form

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Base Bid - Mobilization and Demobilzatio FFP For shoals 5, 6, 7, 9, 10, 11, 12, 14, 15, and 17 PURCHASE REQUEST NUMBER: W81D4A-5069-5341	1	Lump Sum		
NET AMT					

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Base Bid - Maint. Dredging FFP Maintenance dredging of unclassified material for shoals 5, 6, 7, 9, 10, 11, 12, 14, 15 to a required depth of 11' MLW plus 1' allowable overdepth. Shoal 17 to required depth of 10' MLW plus 1' allowable overdepth.	772,800	Cubic Yard		
NET AMT					

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	Additive 1 - Shoal 12A/12B FFP Maintenance Dredging of unclassified material from shoals 12A and 12B to a required depth of 11' MLW plus 1' allowable overdepth.	34,900	Cubic Yard		

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NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	Additive 2 - Shoal 17 FFP Maintenance Dredging of unclassified material from shoal 17 for additional 1' allowable overdepth, for a total depth of 10' MLW plus 2' allowable overdepth.	22,600	Cubic Yard		

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NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		20,000	Cubic Yard		
	Additive 3 - Shoal 13, 14A & 15A FFP Maintenance Dredging of unclassified material from shoals 13, 14A & 15A to required depth of 11' MLW plusl 1' allowable overdepth.				

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NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006		95,800	Cubic Yard		
	Additive 4 - Shoals 1, 2, 3, & 4 FFP Maintenance Dredging of unclassified material from shoals 1, 2, 3, & 4 to required depth of 11' MLW plusl 1' allowable overdepth.				

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NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	Additive 4 - Mob & Demob for 1, 2, 3, 4 FFP Mobilization and Demobilization for Shoals 1, 2, 3, & 4.	1	Lump Sum		

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NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	Additive 5 - Shoal 8 FFP Maintenance Dredging of unclassified material from shoal 8 to required depth of 11' MLW plusl 1' allowable overdepth.	26,400	Cubic Yard		

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NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	EST. QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009		53,600	Cubic Yard		

Additive 6 - Shoal 16

FFP

Maintenance Dredging of unclassified material from shoal 16 to required depth of  
11' MLW plus 1' allowable overdepth.

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NET AMT

FOB: Destination

TOTAL ALL LINE ITEMS

(0001 - 0009 )

\$ \_\_\_\_\_

(Note: For administrative purposes only. Will not be used to determine low bidder unless all items are less than funds available. See clause 252.236-7007 Additive or Deductive Items.)

BID STATEMENT

Enter prices where space is provided for all items. Failure to follow this instruction may render the bid non-responsive and the bid will not be considered for award.

All bidders are advised materially unbalanced bids may be rejected as non-responsive. See FAR 52.214-19, Contract Award-Sealed Bidding-Construction.